No. 20717

October 29, 1957

Rycon Mfg. Company Pasadena, California

Re: Contract BC-200

Gentlemen

Review of the contract has disclosed that the items billed on invoice number PE-15207 should be properly applied to Lot II, Schedule III, List 2, Revision 5, rather than to Lot II, Schedule III, List 2, Revision 3.

We have, therefore, processed your billing in the amount of \$14,313.99 to Revision 5.

Very truly yours.

Distribution:

Dong

Original & 1 - Addressee

23 - Contract BC-200 (Finance)

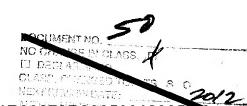
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4 - MASTER

5 - Finance Reading File

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Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120053-